

## EXHIBIT A

Donald Walker  
 Unsecured Creditors Committee  
 Expenses

Date	Event	Place	Mileage 11.3 mi to court	Parking
4/17/2006	Initial B.K. hearing	Federal Courthouse	22.6	\$2.50
5/3/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
5/ 7/2006	First creditors meeting	Federal Courthouse	22.6	\$2.50
5/ 8/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
5/13/2006	Committee meeting	Federal Courthouse	22.6	\$2.50
6/5/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
6/ 5/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
6/21/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
7/ 2/2006	341 hearing	Cashman Field Theatre	22.6	
7/25/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
7/25/2006	Meet w/Tom Allison	Pecos offices	28.4	
8/4/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
8/ 5/2006	Meet w/Silver Pointe	Pecos offices	28.4	
8/16/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
8/17/2006	All committee meeting	Gordon & Silver offices	26.8	
8/31/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
9/6/2006	Meet w/Tom Allison	Pecos offices	28.4	
9/13/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
9/28/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
10/19/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
10/25/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
10/30/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
11/13/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
11/27/2006	Interview liquidating Trustees	Lewis & Roca	26.8	
11/28/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
12/7/2006	USA auction	Federal Courthouse	22.6	\$2.50
12/12/2006	Settlement conf. w/DTDF	Federal Courthouse	22.6	\$2.50
12/15/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
12/19/2006	Confirmation hearing	Federal Courthouse	22.6	\$2.50
12/20/2006	Omnibus hearing	Federal Courthouse	22.6	\$2.50
			703.8	\$60.00

LARRY REIGER EXPENSES

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**From:** Southwest Airlines

**Date:** Monday, July 24, 2006 8:18:52 PM

**Subject:** Ticketless Confirmation - RIEGER/LARRY - BDGPQS

\*\*\*\*\* RECEIPT AND ITINERARY \*\*\*\*\*

Beginning 24 hours prior to your scheduled departure, you may check in online for your flight and print a boarding pass at southwest.com by visiting:

[http://www.southwest.com/travel\\_center/retrieveCheckinDoc.html?src=receipt](http://www.southwest.com/travel_center/retrieveCheckinDoc.html?src=receipt)

Receipt and Itinerary as of 07/24/06 10:18PM

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\*  
\* Confirmation Number \*  
\* BDGPQS \*  
\*

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BAGPQT

Confirmation Date: 07/24/06

Received: PATSY RI

Passenger(s):

RIEGER/LARRY 526-2735416498-0

Account Number: 00000110240970

Itinerary:

Tuesday, July 25 - RENO-TAHOE NV(RNO) to LAS VEGAS NV(LAS)

Flight 685 Y

Depart RENO-TAHOE NV(RNO) at 1:55PM and

Arrive in LAS VEGAS NV(LAS) at 3:05PM

Tuesday, July 25 - LAS VEGAS NV(LAS) to RENO-TAHOE NV(RNO)

Flight 542 Y

Depart LAS VEGAS NV(LAS) at 7:55PM and

Arrive in RENO-TAHOE NV(RNO) at 9:05PM

\*\*\*\*\* COST \*\*\*\*\*

Total for 1 Passenger(s)

AIR: .....\$ 213.96

TAX: .....\$ 22.64

PFC FEE: .....\$ 9.00

SECURITY FEE: .....\$ 5.00

\$250.60

Taxi \$18

<http://us.f821.mail.yahoo.com/dc/launch?action=welcom&YY=49490379&.rand=fpqnjpkp...> 7/24/2006